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DDP ACCT 10

Approved For Release 2001/04/04 : CIA-RDP78-04718A001900260011-3

62-6379

JUL 10 1956


MEMORANDUM FOR: Chief, NEA Division

SUBJECT : Fiscal Conditions at Overseas Stations

1. A report of fiscal conditions at overseas stations for the period 25 August 1955 through 30 April 1956 has been received from the Comptroller.

2. The fiscal conditions of the following Class "A" Stations in your area are reported as excellent:

25X1A6a

 (Funding Station)
(Class "A" as of January 1956)

3. With regard to Class "B" Stations in your area, the report carries the following comments:

a. Listed as excellent:

25X1A6a



b. Listed as satisfactory:


25X1A6a



Headquarters has received accountings through January 1956. Subsequent accountings have been delayed as a result of the Chief of Station's TDY to the U.S. for several months.

c. Listed as fair:

25X1A6a

 - A review of the Station reports indicates lack of understanding or knowledge of Finance regulations in some instances.

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25X1A6a

[REDACTED] - A limited knowledge or understanding of Finance regulations is indicated. Accountings have been held at the Station since September 1955 for a review by the Audit Staff.

d. Listed as poor:

25X1A6a

[REDACTED] - Headquarters records reflect a history of suspension, since March 1954, now totaling \$10,670.02. The December 1955 accounting reflected unexplained overages [REDACTED]

25X1A6a

25X1A6a

The accountings for December 1955 and for January and February 1956 were not signed by the Chief of Station. There is no Finance Officer at the Station, and it appears that too little attention is being given to Finance regulations and communications. A Headquarters Finance Officer has recently visited the Station in an effort to improve financial procedures and reportings.

4. We are pleased that so many of your Stations are reported upon favorably and hope that in stations where certain deficiencies have been noted you will institute corrective action as soon as possible.

5. These reports of fiscal conditions at overseas stations are made periodically by the Comptroller. The next one will be submitted as at 31 October 1956 and each six-month period thereafter.

25X1A9a

[REDACTED]
Acting Special Support Assistant
to the Deputy Director (Support)

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JUL 10 1956

MEMORANDUM FOR: Chief, SE Division

SUBJECT : Fiscal Conditions at Overseas Stations

1. A report of fiscal conditions at overseas stations for the period 25 August 1955 through 30 April 1956 has been received from the Comptroller.

2. The fiscal conditions of the Class "A" Stations in your area are reported as follows:

a. [REDACTED] - Excellent

b. [REDACTED] - Accountings are satisfactory except the Station is not using Schedules as prescribed by [REDACTED]. Considerable time is consumed at Headquarters trying to read the figures, as they are blurred due to the fact they are dittoed.

25X1A

3. The fiscal conditions of the following Class "B" Stations in your area are reported as satisfactory:

[REDACTED]

4. We are pleased that your stations have been reported upon favorably and hope that at the [REDACTED] Station where certain deficiencies have been noted you will institute corrective action as soon as possible.

5. These reports of fiscal conditions at overseas stations are made periodically by the Comptroller. The next one will be submitted as at 31 October 1956 and each six-month period thereafter.

[REDACTED]

25X1A9a

Acting Special Support Assistant
to the Deputy Director (Support)